

IN RE:
MICHAEL L WATKINS

CASE NO. 06 B 15478

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4922

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/25/2006 and was confirmed 03/14/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 02/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT OF REVENUE	PRIORITY	2598.67	123.72	134.33
INTERNAL REVENUE SERVICE	PRIORITY	16473.23	784.17	851.53
SBC	UNSEC W/INTER	NOT FILED	.00	.00
AT&T	UNSEC W/INTER	NOT FILED	.00	.00
IC SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	UNSEC W/INTER	NOT FILED	.00	.00
ADVOCATE TRINITY HOSPITA	UNSEC W/INTER	NOT FILED	.00	.00
ADVOCATE TRINITY HOSPITA	UNSEC W/INTER	NOT FILED	.00	.00
JAMES E BECKETT MD	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	722.17	.00	.00
CHICAGO IMAGING	UNSEC W/INTER	NOT FILED	.00	.00
CHICAGO IMAGING ASSOC LL	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL	UNSEC W/INTER	202.00	.00	.00
TCF BANK	UNSEC W/INTER	NOT FILED	.00	.00
COUNTY OF COOK PROVIDENT	UNSEC W/INTER	429.00	.00	.00
ADVOCATE TRINITY HOSPITA	UNSEC W/INTER	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL	UNSEC W/INTER	434.92	.00	.00
PEOPLES GAS & LIGHT	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	1035.00	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	2495.00	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
UNIVERSAL UNDERWRITERS A	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	1365.18	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	143.42	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	2051.59	88.30	2051.59
CITY OF CHICAGO	PRIORITY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
CRESCENT RECOVERY LLC	UNSEC W/INTER	5759.15	.00	.00
HOUSEHOLD BANK	UNSEC W/INTER	NOT FILED	.00	.00

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INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO REVENUE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	110.79	.00	.00
MARTIN J OHEARN	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			447.36
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,981.00	
PRIORITY		3,037.45
INTEREST		996.19
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		447.36
DEBTOR REFUND		.00
TOTALS	6,981.00	6,981.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE